City of San Diego
PURCHASE ORDER

PO No. | **4500072292**

| Ship To: | Center ID: DATA | Bill To: | Date: 10/19/2015 | Page 1 of 2 |

Ship To: Center ID: DATA
POLICE-DATA SERVICES
MS 704A
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 10/19/2015 **Page 1 of 2**

Billing Contact:
KATHY STEVENS

Telephone: 619-235-5901

Vendor:

Geofeedia Inc
444 N Wells St Ste 502
Chicago IL 60654

Vendor ID: 10034868

Phone:

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before:

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept. Open - Subscription Service** San Diego Police Department/Data Systems Department Open - Geofeedia Subscription From 07/01/2015 through 06/30/2016 Requestor: Brendan Daly 619-525-8477 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	18,000 EA	USD 1.00	USD 18,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

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POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	**Billing Contact:** KATHY STEVENS **Telephone:** 619-235-5901	

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	Notes:			

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Line Item Total	$	18,000.00
Tax	$	0.00
PO Total	**$**	**18,000.00**

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